



INSPECTOR GENERAL REPORT

2011-04-0161

August 15, 2012

SPD AUDIT

Inspector General Staff Attorney Kristi Shute, after an investigation by Special Agent Mark Mitchell, reports as follows:

On April 21, 2011, the Office of the Inspector General (“OIG”) received information from the State Personnel Department (“SPD”) stating that an employee possibly carried an ineligible dependent on her state provided health insurance. The SPD requested the OIG’s assistance in determining the dependent’s eligibility.

The SPD conducted a dependent eligibility verification audit using third party administrator AON Consulting. During the audit, it was discovered that, while the employee enrolled her daughter as a dependent based on her full-time student status, her daughter actually did not attend school full-time in the spring semester of 2009 and 2010.

Records show that the daughter was covered as an ineligible dependent under her mother’s medical, dental and vision insurance plans. She had three

dental claims totaling eighty five dollars and sixty cents (\$85.60) during the ineligible period. The employee reimbursed the State for the full amount.

Since the amount owed to the State was reimbursed in full and the employee was given a written reprimand, this investigation is closed for lack of merit.

Dated this 15th day of August, 2012.

APPROVED BY:

/s/ David O. Thomas, Inspector General